

**RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

**00- R-1956**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH D & H CONSTRUCTION COMPANY FOR FC-7233-00, ANNUAL CONTRACT FOR PIPE LAYING ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$1,800,000.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 Q27J08039999.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7233-00, Annual Contract Pipe Laying on behalf of the Department of Water; and

**WHEREAS**, the Commissioner of the Department of Water and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7233-00, Annual Contract for Pipe Laying awarded to the lowest and most responsive and responsible bidder, D & H Construction Company; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with WWPS, Inc. for FC-7233-00, Annual Contract for Pipe Laying in an amount not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000.00); and

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 574001 Q27J08039999.

11/13/00 BPRE (KOB)

00-12-1956

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH D & H CONSTRUCTION COMPANY FOR FC-7233-00, ANNUAL CONTRACT FOR PIPE LAYING ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$1,800,000.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 Q27J08039999.

CITY COUNCIL DEC 04 2000

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee City Utilities

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED  
DEC 4 2000

ATLANTA CITY COUNCIL PRESIDENT

*Robert A. Parker*

CERTIFIED  
DEC 04 2000

*Robert A. Parker*  
MUNICIPAL CLERK

MAYOR'S ACTION